

Invoice

INVOICE NUMBER

0041

DATE OF ISSUE

20/03/2024

DUE DATE

20/04/2024

BILLED TO

Florence Shoe
Company
3/1, Site IV, Industrial
Area, Sahibabad,
Ghaziabad, Uttar
Pradesh, 201010
GSTIN:
09AAACF9988G1ZH

FROM

Paragon Footwear
A-53, Wazirpur
Industrial Area, Delhi,
110052
GSTIN:
07AACFP0184A1ZZ

PURCHASE ORDER

Description

Unit cost

QTY

Amount

Men's Sandals
Paragon Rubber Sandals

499
299

5
5

2,495
1,495

TERMS

payment is due in 30 days

SUBTOTAL

3,990

DISCOUNT

-100

(TAX RATE)

18 %

TAX

700.20

SHIPPING

70

INVOICE TOTAL

4,660.20